

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for an amount of Rs.3,20,00,000/- (Rupees Three crores and Twenty lakhs only) to the **Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad** from the B.E. Provision 2020-21 – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (F1) DEPARTMENT

G.O.Rt.No. 163

Dated: 25-04-2020

Read:-

B.R.O.No.346, Finance (EBS.V) Department, dated 23.04.2020.

ORDER:

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the G.O. read above, Government hereby accord an administrative sanction to the Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad for an amount of Rs.3,20,00,000/- (Rupees Three crores and Twenty lakhs only) Scheme from the B.E. provision 2020-21 towards 1st installment under the following schemes:-

S. No.	Head of Account	Charged / Voted	Provision in BE 2020-II	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-05-101-25-04-340-000	V	3. 50.00			3,50. 00		87.50	2,62 50
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2210- 02-101-25-04-340-000	V	1,30,00			1,30,00		32. 50	97.50
Scheme Name: Homeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-05-102 25-04- 34 0-000	V	3,00 00			3,00 00		75.00	2,25,00
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks:									
4	2210-02-102-25-04-340-000	V	1.00.00			1,00.00		25.00	75.00
Scheme Name: Unani Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2210-05-103-25-04-340- 000	V	3,00.00			3,00.00		75.00	2,25,00
SchemeName: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2210-02-103-25-04- 340-000	V	1,00.00			1,00.00		25.00	75.00
TOTAL			12,80,00			12,80,00		3,20.00	9,60.00

2. The Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad shall take necessary action in the matter and to furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHI KUMARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner, Department of Ayurveda, Yoga, Unani,
Siddha & Homoeopathy (AYUSH), Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Pay & Accounts Officer, Hyderabad

Copy to:

The Finance. (EBS.V) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER